

**INVOICE NO.**

WC706175

**INVOICE DATE**

10/28/2018

**BILL CYCLE**

201810

**INVOICE DUE DATE**

11/25/2018

CANAL PARTNERS MEDIA - NCC

**INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CANAL PARTNERS MEDIA - NCC	742508	DEMAND JUSTICE - NCC - SFO	48883

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11472055	San Francisco-Oak-San Jose	TV	\$20,620.00	11	11

**INVOICE NOTES**

Gross Advertising Total	\$20,620.00
Agency Commission	(\$3,093.00)
Rep Commission	(\$2,278.52)
<b>Net Advertising Total</b>	<b>\$15,248.48</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
LOS ANGELES, CA 90074

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## AFFIDAVIT

**Product:** POLITICAL**Comcast Order No:** WC11472055**Market:** San Francisco-Oak-San Jose**Estimate No:** na**TIM Est No:** 2500622**Contract Type:** Single**Campaign No:****AE Name:** NCC - SFO - WASH DC

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1406345	DJ181660H	SAN FRANCISCO INTERCONNECT/0301	CNN, FXNC, MNBC	11	\$20,620.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SAN FRANCISCO INTERCONNECT/0301	NE1406345	3	\$1,770.00
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1406345	4	\$9,390.00
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1406345	4	\$9,460.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-2-18	CNN	SAN FRANCISCO INTERCONNECT/0301	8:47AM	DJ181660H	60	1	\$900.00	
10-2-18	CNN	SAN FRANCISCO INTERCONNECT/0301	6:39PM	DJ181660H	60	3	\$2,630.00	
10-2-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	12:52PM	DJ181660H	60	10	\$590.00	
10-2-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	6:58AM	DJ181660H	60	6	\$1,270.00	
10-2-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	5:50PM	DJ181660H	60	8	\$3,160.00	
10-2-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	8:34PM	DJ181660H	60	9	\$3,760.00	
10-3-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	2:44PM	DJ181660H	60	10	\$590.00	
10-4-18	CNN	SAN FRANCISCO INTERCONNECT/0301	7:57AM	DJ181660H	60	1	\$900.00	
10-4-18	CNN	SAN FRANCISCO INTERCONNECT/0301	8:40PM	DJ181660H	60	4	\$4,960.00	
10-4-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	1:51PM	DJ181660H	60	10	\$590.00	
10-4-18	MNBC	SAN FRANCISCO INTERCONNECT/0301	7:52AM	DJ181660H	60	6	\$1,270.00	

**Order# WC11472055 Total: \$20,620.00**



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## BILL TO

CANAL PARTNERS MEDIA - NCC

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**REMITTANCE**

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Please return this document with your payment

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CANAL PARTNERS MEDIA - NCC	742508	DEMAND JUSTICE - NCC - SFO	48883

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

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**Net Balance Due****\$15,248.48**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.